Report: R323_1

Report Date: 02/26/2010

Unit ACU	Area	Tag Drawing	Class	Location	Last Date	<u>Last</u> <u>PPM</u>	Ref. No.	Reason for Delay	Approved By	Date Delayed	Expected Repair	<u>Unrepairable</u>	<u>Delayed for</u> <u>Shutdown</u>
	ACU TANI FARM	K											
		504095 ACU	RELIEF	G/7 S SDE OF TK D-370 RVN-2964	09/14/2006	6,112		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 9/26/06 EXP RPR 10/31/15 NOTIF 10371968	09/26/2006	10/31/2015		Yes
		504202 ACU	VALVE	G/2 E SDE OF TK D-380	08/04/2008	829		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS	SD 6/12/03 EXP RPR 10/31/15 NOTIF 10467911	06/12/2003	10/31/2015		Yes
		504344 ACU	OTHER	1/1 TOP OF TK L-332	08/18/2008	9,639		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 6/1/05 EXP RPR 10/31/15 NOTIF 10470479	06/01/2005	10/31/2015		Yes
		504356 ACU	VALVE	G/3 N SDE OF TK L-333	03/13/2008	1,066		IMMEDIATE REPAIR VLV ONLY WILL RESULT IN GREATER EMISSIONS THAN A DELAY OF REPAIR	SD 9/3/02 EXP RPR 10/31/15 NOTIF 10467912	09/03/2002	10/31/2015		Yes
		504409 ACU	VALVE	G/3 N SDE OF TK L-306	03/13/2008	615		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 11/20/02 EXP RPR 10/31/15 WO 90290904	11/20/2002	10/31/2015		Yes
		504481 ACU	VALVE	G/3 N SDE OF TK X-303	04/01/2008	2,024		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 10/4/01 EXP RPR 10/31/15 NOTIF 10467915	10/04/2001	10/31/2015		Yes

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<u>Unit</u>	<u>Area</u>	Tag Drawing P0042 ACU	<u>Class</u> PUMP	Location G/0 PMP DP-4484 N SDE OF TK D-370 *503926	<u>Last</u> <u>Date</u> 01/05/2010	<u>Last</u> <u>PPM</u> 12	Ref. No.	Reason for Delay REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	Approved By SD 11/11/08 EXP RPR 10/31/15 WO 90864704	· ·	Expected Repair 10/31/2015	<u>Unrepairable</u>	Delayed for Shutdown Yes
	DISPATC	HIN											
	G	507571 ACU	VALVE	G/2 PMP P-7227 35 FT S TK F-358 TOP MOV-1628	03/14/2008	826		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 6/2/05 EXP RPR 10/31/15 NOTIF 10467889	06/02/2005	10/31/2015		Yes
		507760 ACU	RELIEF	G/8 PMP P-7228 6FT E RVN-1997	02/27/2008	739		THE PART REQUIRED FOR REPAIR IS TEMPORARILY OUT OF STOCK.	SD3/03/08 EXRPR 10/31/15 SAP # 90807175	03/03/2008	10/31/2015		Yes
		507988.1 ACU	CONECT	G/1 TK F-360 NW SDE PRD LINE	05/18/2006	673		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 6/1/06 EXP RPR 10/31/15 NOTIF 10319580	06/01/2006	10/31/2015		Yes
		507988.3 ACU	CONECT	G/1 TK F-360 NW SDE PRD LINE	05/18/2006	703		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 6/1/06 EXP RPR 10/31/15 NOTIF 10319581	06/01/2006	10/31/2015		Yes
		507992.1 ACU	CONECT	G/3 TK F-360 NW SDE PRD LINE	06/02/2005	1,214		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 6/2/05 EXP RPR 10/31/15 WO 90512190	06/02/2005	10/31/2015		Yes

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<u>Unit</u>	<u>Area</u>	Tag Drawing	<u>Class</u>	<u>Location</u>	<u>Last</u> <u>Date</u>	<u>Last</u> <u>PPM</u>	Ref. No.	Reason for Delay	Approved By	Date Delayed	Expected Repair	<u>Unrepairable</u>	<u>Delayed for</u> <u>Shutdown</u>
	EAST												
		500365.2 ACU	CONECT	G/2 PMP DP-4284 BLW	05/21/2009	58,895		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 5/21/09 EXP RPR 10/31/15 NOTIF 10530852	05/21/2009	10/31/2015		Yes
		500890 ACU	VALVE	G/-1 PMP DP-1695 ABV *3032	08/18/2008	9,915		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 8/20/08 EXP RPR 10/31/15 WO 10491631	08/20/2008	10/31/2015		Yes
		P0001 ACU	PUMP	G/0 PMP DP-1670 E SDE OF ACU CR *500915	01/05/2010	85		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 04/22/08 EXP RPR 10/31/2015 WO 90816237	04/22/2008	10/31/2015		Yes
		P0019 ACU	PUMP	G/0 PMP DP-4485 E SDE OF ACU CR *500381	01/05/2010	4		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 04/22/08 EXP RPR 10/31/2015 WO 90819181	04/22/2008	10/31/2015		Yes
		P0020 ACU	PUMP	G/0 PMP DP-4284 E SDE OF ACU CR *500360	01/05/2010	1,358		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 11/11/08 EXP RPR 10/31/15 WO 90864703	11/11/2008	10/31/2015		Yes
		P0021 ACU	PUMP	G/0 PMP DP-4285 E SDE OF ACU CR *500320	01/05/2010	67		EQUIPMENT IS ISOLATED FROM THE PROCESS AND DOES NOT REMAIN IN VOC SERVICE	SD 12/21/05 EXP RPR 10/31/15 NOTIF #10276846	12/21/2005	10/31/2015		Yes

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<u>Unit</u>	<u>Area</u>	Tag Drawing	<u>Class</u>	<u>Location</u>	Last Date	Last PPM	Ref. No.	Reason for Delay	Approved By	<u>Date</u> <u>Delayed</u>	Expected Repair	<u>Unrepairable</u>	<u>Delayed for</u> <u>Shutdown</u>
	WEST												
		500232 ACU	VALVE	G/3 PMP DP-9622 W SDE	05/20/2009	5,979		EQUIPMENT IS ISOLATED FROM THE PROCESS AND DOES NOT REMAIN IN VOC SERVICE	SD 5/21/09 EXP RPR 10/31/15 NOTIF 10530863	05/21/2009	10/31/2015		Yes
		501719.2 ACU	CONECT	G/5 E SDE OF CLM V-909	01/30/2008	810		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS SHUTDOWN	SD 5/30/06 EXP RPR 10/31/15 NOTIF 10319152	05/30/2006	10/31/2015		Yes
		501756 ACU	VALVE	1/14 W SDE OF CLM V-909 OFF LDDR *3766	04/02/2008	1,243		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 10/17/07 EXP RPR 10/31/2015 WO 10437903	10/17/2007	10/31/2015		Yes
		501831 ACU	VALVE	G/5 W SDE OF CLM V-912 *1688	08/04/2008	2,203		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS UNIT SHUTDOWN	SD 10/18/07 EXP RPR 10/31/15 WO 10437828	10/18/2007	10/31/2015		Yes
		502374 ACU	CONECT	G/4 PMP DP-4099 5FT S OF VES V-7 37	08/01/2008	1,125		REPAIR IS TECHNICALLY INFEASIBLE WITHOUT A PROCESS SHUTDOWN	SD 5/30/06 EXP RPR 10/31/15 NOTIF 10319151	05/30/2006	10/31/2015		
		P0027 ACU	PUMP	G/0 PMP DP-4290 W SDE OF ACU CR *500203	01/05/2010	12		EQUIPMENT IS ISOLATED FROM THE PROCESS AND DOES NOT REMAIN IN VOC SERVICE	SD 8/4/08 EXP RPR 10/31/15 WO 10490557	08/04/2008	10/31/2015		Yes

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		Tag			Last	Last	Ref.			Date	Expected		Delayed for
<u>Unit</u>	<u>Area</u>	Drawing	<u>Class</u>	Location	Date	PPM	No.	Reason for Delay	Approved By	Delayed	Repair	<u>Unrepairable</u>	Shutdown